

# VENDOR PAYMENTS

Correction

MAY 2010

Vendor Name	Description	Amount Paid
2Morrow Medical	Prof Services Third Party	5,665.88
51 Concrete Llc	Supplies and Materials	658.00
A 1 Business Machines	Maint. & Repairs	95.00
A Plus Warehouse Equipment & Supply	Supplies and Materials	649.88
A T & T	Communications	1,604.65
A To Z Marketing Inc	Printing and Duplicating	54.05
A To Z Marketing Inc	Printing and Duplicating	12.69
A To Z Marketing Inc	Printing and Duplicating	21.38
A To Z Marketing Inc	Printing and Duplicating	38.07
A To Z Marketing Inc	Supplies and Materials	15.98
Accredited Lock Supply Co	Communications	13.79
Accredited Lock Supply Co	Supplies and Materials	552.00
Accurate Law Enforcement	Supplies and Materials	86.00
Accu-Tech Corporation	Supplies and Materials	4,730.00
Ace Office Supplies	Supplies and Materials	199.90
Ace Office Supplies	Supplies and Materials	598.50
Action Security Systems Inc	Supplies and Materials	415.00
Advanced Boiler & Combustion Inc	Supplies and Materials	856.00
Advanced Plastics Inc	Supplies and Materials	1,340.00
Advanced Polygraph Services	Prof Services Third Party	4,500.00
Aerko International	Supplies and Materials	264.90
Ahc Media, Llc	Prof Services Third Party	329.00
Ahc Media, Llc	Supplies and Materials	17.95
Airgas Mid South Inc	Supplies and Materials	498.12
Airgas Mid South Inc	Rentals and Insurance	193.75
Airgas Mid South Inc	Supplies and Materials	340.08
Airgas Mid South Inc	Rentals and Insurance	250.80
Airgas Mid-America, Inc	Rentals and Insurance	92.40
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas South	Rentals and Insurance	75.90
Airgas-Midsouth	Supplies and Materials	38.35
AI Compressed Gas	Supplies and Materials	90.25
A-L Compressed Gases	Rentals and Insurance	90.25
Aladdin Temp Rite	Rentals and Insurance	13,000.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	2,205.00
Alice Marilyn McDowell	Prof Services Third Party	1,470.00
Alisha Bell LPN	Prof Services Third Party	3,600.00
Allied Electric Motor Co Inc	Supplies and Materials	182.76
Allied Waste Services	Maint. & Repairs	345.05
Allied Waste Services	Utilities and Fuel	945.00
Allied Waste Services #841	Utilities and Fuel	261.50
Allstar Fire Protection Inc	Maint. & Repairs	825.00
AlSCO Inc	Maint. & Repairs	2,077.60
Amanda Alexander	Prof Services Third Party	360.00
Amera-Chem, Inc.	Supplies and Materials	126.85
American Amenities, Inc.	Supplies and Materials	324.00
American Bio Medica Corp	Supplies and Materials	5,500.00
American Correctional Assn	Prof Services Third Party	300.00
American Development Corp	Supplies and Materials	1,924.25
American Development Corp	Supplies and Materials	2,887.50
American Electric Motors	Supplies and Materials	3,658.00
American Health Care Supply	Supplies and Materials	166.84

# VENDOR PAYMENTS

Correction

MAY 2010

Vendor Name	Description	Amount Paid
American Hotel Register Company	Supplies and Materials	95.27
American Paper & Twine Co	Supplies and Materials	3,265.30
American Paper & Twine Co	Data Processing	97.20
American Paper & Twine Co	Supplies and Materials	881.40
American Paper & Twine Co	Supplies and Materials	176.76
American Paper & Twine Co	Inventory	275.72
American Paper & Twine Co	Maint. & Repairs	205.14
American Paper & Twine Co	Supplies and Materials	2,332.35
American Paper & Twine Co	Maint. & Repairs	714.72
American Paper & Twine Co	Supplies and Materials	1,004.70
American Paper & Twine Co	Supplies and Materials	145.70
American Paper & Twine Co	Supplies and Materials	3,438.55
American Paper & Twine Co	Inventory	659.52
American Paper & Twine Co	Supplies and Materials	1,315.12
American Paper & Twine Co	Supplies and Materials	143.81
American Paper & Twine Co	Supplies and Materials	52.22
American Paper & Twine Co	Supplies and Materials	1,852.14
American Paper & Twine Co	Inventory	764.30
American Paper And Twine	Supplies and Materials	3,109.30
American Paper And Twine	Supplies and Materials	67.83
American Paper And Twine	Supplies and Materials	368.85
American Paper And Twine	Inventory	394.80
American Paper And Twine	Inventory	399.60
American Paper And Twine	Supplies and Materials	2,182.13
American Paper And Twine	Supplies and Materials	464.40
American Red Cross	Supplies and Materials	469.50
American Red Cross	Training	2,290.00
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas-Kingsport	Utilities and Fuel	62,653.24
Amtex	Supplies and Materials	1,139.60
Amy Meeks	Prof Services Third Party	7,582.50
Andy Oxy Co Inc	Supplies and Materials	18.40
Angelo M Formosa Foods Inc	Supplies and Materials	3,785.65
Angelo M Formosa Foods Inc	Supplies and Materials	7,117.25
Angelo M Formosa Foods Inc	Supplies and Materials	2,978.10
Angelo M Formosa Foods Inc	Supplies and Materials	3,017.80
Angelo M Formosa Foods Inc	Supplies and Materials	3,332.90
Animal Care Hospital	Prof Services Third Party	9.99
Animal Medical Center	Supplies and Materials	599.89
Annamarie Meador	Prof Services Third Party	561.00
Appliance Parts Warehouse Inc	Supplies and Materials	679.71
Aprisa Technology Llc	Supplies and Materials	108.00
Aquaphase Inc	Maint. & Repairs	498.50
Aquis Communications Inc	Communications	485.24
Aquis Communications Inc	Communications	79.28
Aquis Communications Inc	Communications	128.80
Aquis Communications Inc	Prof Services Third Party	3.22
Aquis Communications Inc	Communications	138.12
Aquis Communications Inc	Communications	226.63
Aquis Communications Inc	Communications	192.24
Aquis Communications Inc	Communications	31.37
Aquis Communications Inc	Communications	277.54

**VENDOR PAYMENTS**

**Correction**

**MAY 2010**

Vendor Name	Description	Amount Paid
Aquis Communications Inc	Communications	203.77
Aramark Uniform Services Inc	Maint. & Repairs	207.40
Archer Air Cond Ser Co Inc	Maint. & Repairs	6,964.54
Army Surplus & Sporting Goods	Supplies and Materials	92.50
Associated Psychiatrist Of Nashville	Prof Services Third Party	600.00
At & T	Professional Services by State Agency	3.44
At & T	Communications	78.81
At & T	Communications	419.48
At & T	Communications	1,804.92
At & T	Communications	42.58
At & T	Communications	1,178.72
At & T	Communications	815.06
At & T	Communications	541.00
At & T Government Markets	Communications	636.00
Atc Healthcare Services Inc	Prof Services Third Party	16,586.34
Atech Inc	Supplies and Materials	1,510.94
Atech Inc	Supplies and Materials	1,660.99
Atlanta Dell Marketing LP	Data Processing	232.94
Atlanta Dell Marketing LP	Data Processing	663.42
Atlanta Dell Marketing LP	Supplies and Materials	250.17
Autochem	Supplies and Materials	211.55
Auto-Chlor System	Rentals and Insurance	177.20
Auto-Chlor System	Rentals and Insurance	825.19
Auto-Chlor System	Supplies and Materials	73.40
Auto-Chlor System	Rentals and Insurance	1,415.78
Auto-Chlor System	Supplies and Materials	799.70
Auto-Chlor System	Rentals and Insurance	2,044.62
Auto-Chlor System Of Mid South	Supplies and Materials	728.90
Auto-Chlor System Of Mid South	Rentals and Insurance	404.14
Auto-Chlor System Of Mid South	Rentals and Insurance	749.96
Auto-Chlor System Of Mid South	Supplies and Materials	750.00
Auto-Chlor System Of Mid South	Rentals and Insurance	2,239.32
Auto-Chlor System Of Mid South	Rentals and Insurance	1,433.84
Baptist Memorial Hospital Union City	Supplies and Materials	45.50
Barbara C Medley	Prof Services Third Party	80.96
Barbara L Goodman	Prof Services Third Party	2,256.00
Bargain Equipment	Supplies and Materials	583.66
Barker Brothers # 760	Utilities and Fuel	3,080.00
Bates Insurance	Prof Services Third Party	55.00
Benjamin Swiney	Prof Services Third Party	2,161.32
Besco Steel Supply	Supplies and Materials	215.00
Best Rubber Stamp, Inc	Prof Services Third Party	10.00
Best Rubber Stamp, Inc	Supplies and Materials	254.00
Billie Gwen Ragain	Prof Services Third Party	2,208.00
Billie J Kirk	Prof Services Third Party	2,664.00
Bledsoe Telephone Cooperative	Communications	2,815.62
Blinker Lite Safety Inc	Rentals and Insurance	437.50
Blinker Lite Safety Inc	Rentals and Insurance	160.00
Blount County Circuit Court	Prof Services Third Party	19,890.71
Blue Bell Creameries	Supplies and Materials	62.13
Blue Bell Creameries	Supplies and Materials	165.68
Bob Barker Co	Supplies and Materials	795.92

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Vendor Name	Description	Amount Paid
Bob Barker Co	Communications	69.78
Bob Barker Co	Supplies and Materials	1,743.59
Bob Barker Co	Supplies and Materials	3,132.19
Bob Barker Co	Supplies and Materials	1,012.50
Bob Barker Co	Supplies and Materials	58.90
Bob Barker Co	Supplies and Materials	100.50
Bob Barker Co	Supplies and Materials	102.00
Bob Barker Co	Supplies and Materials	101.34
Boiler Supply Company Inc	Supplies and Materials	1,237.50
Boiler Supply Company Inc	Maint. & Repairs	2,830.00
Boiler Supply Company Inc	Supplies and Materials	686.40
Books-A-Million #711	Supplies and Materials	398.20
Boone Drugs	Supplies and Materials	399.60
Boone Drugs Inc	Supplies and Materials	75.00
Boone Rent All Inc	Rentals and Insurance	198.00
Bound Tree Medical Llc	Communications	1,671.97
Brandon Medical Group PLLC	Prof Services Third Party	2,265.00
Briggs	Supplies and Materials	828.80
Briggs	Supplies and Materials	1,449.60
Briggs	Supplies and Materials	717.50
Brookmeade Hardware & Supply	Supplies and Materials	82.00
Brother International Corp	Data Processing	325.00
Brown Appliance Parts Co Inc	Supplies and Materials	490.94
Brown Appliance Parts Co Inc	Supplies and Materials	257.05
Brown Appliance Parts Co Inc	Supplies and Materials	117.87
Brownells, Inc.	Supplies and Materials	255.85
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Bwi-Memphis Inc	Maint. & Repairs	3,539.61
C & S Security Inc.	Supplies and Materials	98.22
C C Dickson Co	Supplies and Materials	645.00
C C Dickson Co	Supplies and Materials	88.01
C. C. Dickson Co	Supplies and Materials	315.89
C.P.C.	Supplies and Materials	1,700.00
Calico Industries Inc	Prof Services Third Party	89.87
Calico Industries Inc	Supplies and Materials	238.80
Calico Industries Inc	Supplies and Materials	187.20
Call One Inc	Supplies and Materials	120.90
Camcor Inc	Supplies and Materials	4,442.22
Cape Elecrical Supply Inc	Supplies and Materials	2,771.88
Capp Inc	Supplies and Materials	1,748.12
Cardinal Distribution	Inventory	535.35
Cardinal Distribution	Supplies and Materials	141.40
Cardinal Distribution	Inventory	82.40
Cardinal Distribution	Inventory	765.86
Cardinal Health	Inventory	1,346.64
Cardinal Health	Inventory	2,281.20
Care Apparel Inc	Supplies and Materials	840.00
Care Free Uniforms	Supplies and Materials	2,791.34

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Vendor Name	Description	Amount Paid
Care Free Uniforms	Supplies and Materials	1,936.75
Carla Howard	Prof Services Third Party	1,400.00
Carole A McDonald	Prof Services Third Party	349.28
Carolina Imaging	Data Processing	356.00
Carolina Imaging	Supplies and Materials	305.82
Carolina Imaging	Data Processing	893.03
Carolina Imaging Products	Data Processing	11,248.33
Carolina Imaging Products	Supplies and Materials	718.41
Carolina Imaging Products	Data Processing	2,218.01
Carolina Imaging Products	Data Processing	17,461.54
Carolina Imaging Products	Data Processing	1,747.96
Carolina Imaging Products	Supplies and Materials	95.88
Carolina Imaging Products	Data Processing	5,327.76
Carrier Sale and Distribution	Supplies and Materials	5,006.56
Carroll County Trustee	Grants and Subsidies	41,125.00
Carrot Top Inc	Supplies and Materials	105.89
Carter & Company	Maint. & Repairs	1,170.00
Carter & Company	Maint. & Repairs	5,653.00
Carter County Trustee	Grants and Subsidies	23,695.00
Cates Maintenance Co Inc	Maint. & Repairs	200.00
Cates Maintenance Co Inc	Maint. & Repairs	3,784.69
Cates Maintenance Co Inc	Supplies and Materials	306.26
Cates Maintenance Co Inc	Maint. & Repairs	753.34
Cates Maintenance Co Inc	Supplies and Materials	967.96
Cdw Government Inc	Communications	25.93
Cdw Government Inc	Prof Services Third Party	38.49
Cdw Government Inc	Supplies and Materials	3,453.00
Cdw Government Inc	Data Processing	1,165.75
Center For Individual & Family Effective	Prof Services Third Party	5,120.00
Central Restaurant Products	Supplies and Materials	327.56
Central Restaurant Products	Supplies and Materials	158.40
Central Restaurant Products	Supplies and Materials	4,569.00
Central Restaurant Products	Supplies and Materials	510.31
Central Sales Co Inc	Supplies and Materials	3,376.11
Certified Generator Service	Maint. & Repairs	350.00
Certified Laboratories	Supplies and Materials	1,158.15
Charlies Aluminum & Glass Products	Supplies and Materials	281.00
Charter Communications	Utilities and Fuel	181.49
Chris H Daugherty II	Prof Services Third Party	4,500.00
Christi Gregory	Prof Services Third Party	108.00
Cindy Martin	Prof Services Third Party	5,984.00
Circuit Court Clerk	Prof Services Third Party	5,317.50
Circuit Court Clerk	Prof Services Third Party	85.00
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	30,591.80
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	697.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	1,825.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	3,460.25
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	7,282.32
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	30,552.69
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	836.00
Citizens Gas Utility District	Utilities and Fuel	6,087.15
City Of Johnson City	Grants and Subsidies	110,985.00

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MAY 2010

Vendor Name	Description	Amount Paid
City Of Mountain City	Utilities and Fuel	140.72
City Of Tiptonville	Utilities and Fuel	41,731.00
City Of Wartburg	Utilities and Fuel	15,500.00
Claiborne County Government	Grants and Subsidies	46,585.00
Clay County Circuit Court Clerk	Prof Services Third Party	2,337.00
Clear Water Consultants,Inc	Supplies and Materials	1,314.60
ClearWater Solutions LLC	Prof Services Third Party	10,134.75
Clifton Hardware	Supplies and Materials	9.45
Clinton Utilities Board	Utilities and Fuel	10,146.44
Cmrs-Pb	Communications	5,000.00
Coca Cola Bottling Co Of Memphis Tn	Inventory	2,652.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	154.50
Coca Cola Bottling Company Consolidated	Inventory	3,429.00
Coca Cola Bottling Company Consolidated	Inventory	2,856.00
Coca Cola Bottling Company Consolidated	Inventory	4,997.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	826.00
Coca Cola Bottling Company Consolidated	Inventory	497.00
Coca Cola Btlg Co Union City	Supplies and Materials	390.60
Coca Cola Btlg Co Union City	Inventory	6,093.36
Cocke County Trustee	Grants and Subsidies	18,202.32
Coles Do It Best Bldg Center	Supplies and Materials	1,154.57
Colonial Hardware Inc	Supplies and Materials	11.94
Colonial Hardware Inc	Motor Vehicle Operation	15.96
Combustion Energy Services Inc	Supplies and Materials	3,152.09
Comfort Inn	Travel	180.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	3,815.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	28.60
Computer Products & Supplies Intl	Data Processing	91.56
Concentra Medical Centers	Prof Services Third Party	200.00
Consolidated Poultry	Supplies and Materials	777.08
Continental Research Corp	Supplies and Materials	238.40
Cooks Direct Inc	Communications	45.00
Cooks Direct Inc	Supplies and Materials	1,270.86
Cooks Direct Inc	Supplies and Materials	67.92
Cooks Direct Inc	Communications	175.80
Cooks Direct Inc	Supplies and Materials	877.26
Cooks Direct Inc	Supplies and Materials	1,491.96
Cooks Direct Inc	Supplies and Materials	314.74
Correctional Accreditation Managers Assc	Prof Services Third Party	18,249.25
Correctional Accreditation Managers Assc	Supplies and Materials	141.75
Correctional Accreditation Managers Assc	Supplies and Materials	511.00
Corrections Corporation Of America	Prof Services Third Party	2,013,157.80
Corrections Research Institute	Prof Services Third Party	4,500.00
County Of Crockett Trustee Office	Grants and Subsidies	30,520.00
County Of Sevier	Grants and Subsidies	68,253.22
Covington Animal Clinic	Supplies and Materials	211.50
Craftmaster Hardware, Inc.	Supplies and Materials	619.20
Craig'S Firearm Supply, Inc	Supplies and Materials	188.24
Crains Pharmacy Inc	Supplies and Materials	8.99
Crawford Supply Company	Supplies and Materials	605.13
Crawford Supply Company	Inventory	5,254.30
Crawford Supply Company	Supplies and Materials	43.00

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Vendor Name	Description	Amount Paid
Crawford Supply Company	Inventory	2,647.14
Crawford Supply Company	Inventory	14,455.00
Crawford Supply Company	Inventory	1,738.74
Crawford Supply Company	Inventory	23,539.21
Crawford Supply Company	Inventory	898.94
Crawford Supply Company	Supplies and Materials	3,915.35
Crawford Supply Company	Inventory	14,996.08
Criminal Court Clerk	Prof Services Third Party	128,500.62
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	33,943.00
Cs3 Inc	Supplies and Materials	377.00
Cumberland County Finance Dept	Utilities and Fuel	892.80
Cumberland Farmers Coop	Supplies and Materials	577.76
D & K Packaging Llc	Supplies and Materials	1,862.50
D T McCall & Sons	Supplies and Materials	980.00
Darnell Food Market	Supplies and Materials	191.91
Datamaxx Applied Technologies Inc	Data Processing	132.00
DataSpan Inc	Data Processing	102.32
DataSpan Inc	Data Processing	104.37
Davidson Farmers Cooperative	Supplies and Materials	734.38
Davidson Farmers Cooperative	Supplies and Materials	299.08
Dcp & E Inc	Motor Vehicle Operation	30.12
Debbie L Ramsey	Prof Services Third Party	2,449.10
Debbora T Yoakum	Prof Services Third Party	3,567.20
Debra J Prather	Prof Services Third Party	478.30
Demco Inc	Prof Services Third Party	9.95
Demco Inc	Supplies and Materials	45.94
Dental Health Products Inc	Supplies and Materials	3,460.88
Dental Health Products Inc	Supplies and Materials	1,574.54
Dental Health Products Inc	Supplies and Materials	1,742.34
Dental Health Products, Inc.	Supplies and Materials	953.34
Dental Health Products, Inc.	Supplies and Materials	230.44
Deryl Hilliard Ed D	Prof Services Third Party	2,920.00
Design Specialties Inc	Supplies and Materials	3,648.00
Detekion Security Systems Inc	Supplies and Materials	18,550.00
Dickson Auto Parts	Motor Vehicle Operation	1,056.08
Dickson County Equipment Co Inc	Communications	30.00
Dickson County Equipment Co Inc	Supplies and Materials	194.70
Dickson County Equipment Co Inc	Motor Vehicle Operation	126.44
Dickson County Trustee	Grants and Subsidies	80,850.00
Dickson Farmers Co-Op	Supplies and Materials	531.72
Discount Trophies Inc	Supplies and Materials	440.35
Dixie Art Supplies Inc	Supplies and Materials	76.33
Dixie Produce Inc	Supplies and Materials	861.75
Dixie Produce Inc	Supplies and Materials	12,089.00
Donna L Moore	Prof Services Third Party	780.00
Dunlap Stone Inc	Supplies and Materials	2,874.32
Dura Wax Company, Inc	Communications	57.00
Dura Wax Company, Inc	Supplies and Materials	203.40
Dxp Enterprises	Supplies and Materials	455.55
Dyersburg Glass Co	Supplies and Materials	4,466.99
Dyersburg Glass Co	Supplies and Materials	87.00
Dyna Pak Corp	Supplies and Materials	1,161.00



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Vendor Name	Description	Amount Paid
Dyna Pak Corp	Supplies and Materials	304.20
E W James & Sons	Supplies and Materials	71.60
E W James & Sons Supermarket	Supplies and Materials	252.13
Earhtgrains Baking Co Inc	Supplies and Materials	66.25
East Tennessee Human Resource Agency Inc	Prof Services Third Party	6,420.00
Ecolab Equipment Care	Supplies and Materials	3,052.28
Ecolab Equipment Care	Supplies and Materials	1,987.25
Ecolab Equipment Care	Prof Services Third Party	16.50
Ecolab Equipment Care	Supplies and Materials	390.08
Ecolab Institutional Division	Supplies and Materials	676.90
Economics Laboratory Inc	Supplies and Materials	3,198.00
Economics Laboratory Inc	Supplies and Materials	10,417.50
Economics Laboratory Inc	Supplies and Materials	3,997.50
Economics Laboratory Inc	Supplies and Materials	730.00
Ed Lindsey Industries For The Blind	Supplies and Materials	1,320.22
Ed'S Supply Company	Supplies and Materials	928.57
Edwards Supply Co Inc	Supplies and Materials	938.40
Eleni Jolly	Prof Services Third Party	133.29
Elk River Public Utility	Utilities and Fuel	2,301.02
Elk River Public Utility	Utilities and Fuel	2,738.06
Environmental Science Corp	Supplies and Materials	131.00
Equiparts, Inc.	Supplies and Materials	479.50
Ernest Williams Produce Inc	Supplies and Materials	1,340.50
Ernest Williams Produce Inc	Supplies and Materials	1,282.00
Ernest Williams Produce Inc	Supplies and Materials	629.00
Evelyn'S Office Supply	Supplies and Materials	148.94
Evelyn'S Office Supply	Data Processing	279.00
F & E Check Protector Co	Supplies and Materials	103.00
F M Sylvan Inc	Maint. & Repairs	1,122.00
F M Sylvan Inc	Maint. & Repairs	444.00
F M Sylvan Inc	Maint. & Repairs	444.00
Farber Sales/Wynn & Graff	Supplies and Materials	800.00
Farrar Business Machines Inc.	Supplies and Materials	493.50
Farrell Calhoun, Inc.	Supplies and Materials	864.20
Fashion Care Dry Cleaners	Maint. & Repairs	1,027.50
Fastenal Company	Supplies and Materials	71.96
Fayette County Trustee	Grants and Subsidies	21,000.00
Fcm-Mtc Medical Llc	Prof Services Third Party	469,698.47
Fed Ex Corporation	Communications	40.66
FedEx	Communications	55.06
Fedex	Communications	825.20
Fedex	Communications	11.79
Ferguson Enterprises Inc	Supplies and Materials	789.46
Ferguson Enterprises Inc	Supplies and Materials	80.62
Ferguson Enterprises, Inc	Supplies and Materials	526.46
Ferguson Enterprises, Inc	Supplies and Materials	1,292.40
First Choice Armor & Equipment	Supplies and Materials	1,997.64
Flav-O-Rich, Llc	Supplies and Materials	784.20
Fleetcor Technologies	Motor Vehicle Operation	4,309.95
Flozone Services Inc	Maint. & Repairs	2,753.25
Flozone Services Inc	Supplies and Materials	300.00
Flozone Services Inc	Maint. & Repairs	3,471.50



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MAY 2010

Vendor Name	Description	Amount Paid
Food Concepts	Supplies and Materials	1,560.75
Food Country Usa Inc	Supplies and Materials	943.80
Food Lion Inc	Supplies and Materials	107.14
Forcum Lannom Materials	Supplies and Materials	7.12
FRANKLIN COUNTY	Prof Services Third Party	2,731.00
Franklin Farmers Coop	Supplies and Materials	25.50
Franklin Farmers Coop	Motor Vehicle Operation	253.40
Frontier	Professional Services by State Agency	424.47
G & C Supply Co Inc	Supplies and Materials	3,192.09
Galls	Communications	13.00
Galls	Supplies and Materials	139.98
Galls	Supplies and Materials	2,320.22
Galls	Supplies and Materials	197.00
Galls	Supplies and Materials	1,475.60
Galls - An Armark Company	Supplies and Materials	331.99
Galls - An Armark Company	Supplies and Materials	979.38
Gary R Smithson	Prof Services Third Party	1,960.00
Gaylord Bros Inc	Supplies and Materials	132.51
GEMC/Corrections Debits	Utilities and Fuel	101,556.55
General Electric Co	Supplies and Materials	467.00
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	30,135.00
Giles County Trustee	Grants and Subsidies	33,950.00
Gladys Marie Matherly	Prof Services Third Party	1,933.75
Gloria L Ellis	Prof Services Third Party	1,761.75
Goaltex Corporation	Supplies and Materials	166.56
Golden Flake	Supplies and Materials	175.06
Goldenrod Dairy	Supplies and Materials	339.20
Goldner Associates, Inc	Supplies and Materials	407.25
Gopher	Supplies and Materials	280.13
Gopher Sport	Supplies and Materials	1,069.79
Gordon Food Service, Inc	Supplies and Materials	451.56
Gordon Food Service, Inc	Supplies and Materials	329.34
Govconnection, Inc	Supplies and Materials	2,557.32
Govconnection, Inc	Data Processing	4,569.40
Grainger	Maint. & Repairs	1,284.72
Grainger	Supplies and Materials	11,415.41
Grainger	Supplies and Materials	947.22
Grainger	Supplies and Materials	3,823.00
Grainger	Supplies and Materials	38,401.72
Grainger	Motor Vehicle Operation	481.12
Grainger	Inventory	3,152.57
Grainger	Supplies and Materials	7,924.48
Grainger	Maint. & Repairs	239.76
Grainger	Supplies and Materials	7,513.14
Grainger	Supplies and Materials	6,342.64
Grainger	Supplies and Materials	34,811.20
Grainger	Supplies and Materials	2,940.83
Grainger	Supplies and Materials	11,854.64
Grainger	Inventory	802.40
Grainger	Supplies and Materials	11,222.83
Grainger	Supplies and Materials	4,026.53

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**Correction**

**MAY 2010**

Vendor Name	Description	Amount Paid
Grainger	Supplies and Materials	24,529.11
Grainger	Inventory	1,189.31
Gravograph-New Hermes	Supplies and Materials	287.60
Graybar	Supplies and Materials	1,160.10
Greene County Circuit Court Clerk	Prof Services Third Party	7,360.00
Greene Military	Supplies and Materials	324.00
Greene Military	Supplies and Materials	2,545.60
Greyhound Tickets & Misc	Prof Services Third Party	522.00
Gt Distributors	Supplies and Materials	71.60
Guardian Healthcare Providers, Inc	Prof Services Third Party	7,284.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	8,917.25
Guardian Healthcare Providers, Inc	Prof Services Third Party	38,417.72
Guthrie Sales & Service Co Inc	Supplies and Materials	135.00
H & H Metal Products Llc	Supplies and Materials	526.35
Hach Company	Supplies and Materials	105.05
Hamblen County Trustee	Grants and Subsidies	122,388.28
Hamilton County	Grants and Subsidies	52,570.00
Hamilton County Penal Farm	Grants and Subsidies	72,905.00
Hancock County	Prof Services Third Party	8,400.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,259,435.06
Hardins-Sysco Food Services In	Supplies and Materials	3,744.71
Harriman Utility Board	Utilities and Fuel	2,276.71
Hartsville/Trousdale County	Grants and Subsidies	10,150.00
Harvey Webb Co	Supplies and Materials	4,536.59
Hasler	Communications	219.00
Haywood County Trustees Office	Grants and Subsidies	22,225.00
Health Care Logistics	Supplies and Materials	94.08
Henderson County Trustee	Grants and Subsidies	29,199.73
Heritage Food Service Equipment Inc	Supplies and Materials	255.00
Heritage Food Service Equipment Inc	Supplies and Materials	1,039.44
Heritage Food Service Equipment Inc	Supplies and Materials	4,130.70
Heritage Food Service Equipment Inc	Supplies and Materials	549.42
Hickman County Trustee	Grants and Subsidies	68,845.00
Highland Telephone Cooperative Inc	Professional Services by State Agency	86.58
Highland Telephone Cooperative Inc	Communications	2,637.71
Hill Manufacturing Company Inc.	Supplies and Materials	385.50
Hill Manufacturing Company Inc.	Supplies and Materials	562.50
Hill Services Plumbing & Hvac	Maint. & Repairs	670.00
Hill'S Hardware & Sptg Goods	Supplies and Materials	1,365.06
Hobart Corporation	Supplies and Materials	602.90
Hobbs Services LLC	Maint. & Repairs	4,233.40
Hobbs Services LLC	Maint. & Repairs	2,546.50
Holiday Inn Express	Travel	210.00
Holiday Inn Express	Travel	72.10
Holiday Inn Express Hotel & Suites	Travel	70.00
Home Builders Mart	Supplies and Materials	362.20
Houghton Mifflin Company	Supplies and Materials	1,914.77
Hubert Company	Supplies and Materials	146.20
Humboldt Law Court Clerk	Prof Services Third Party	1,777.00
Humphrey Masonry Supply Inc	Supplies and Materials	2,181.00
Humphreys Farmers Coop	Supplies and Materials	220.32
Humphreys Farmers Coop	Motor Vehicle Operation	180.60

**VENDOR PAYMENTS**

**Correction**

**MAY 2010**

Vendor Name	Description	Amount Paid
Hutson'S Ag Equip Inc	Supplies and Materials	905.84
I Con Systems Inc	Supplies and Materials	1,261.90
I Con Systems Inc	Supplies and Materials	395.54
Ibc Wonder /Hostess	Supplies and Materials	1,098.89
Ibc Wonder /Hostess	Supplies and Materials	10,887.71
Ibc Wonder /Hostess	Supplies and Materials	11,061.77
Impact Publications	Training	1,171.29
Industrial Soap Company	Supplies and Materials	955.80
Industrial Soap Company	Supplies and Materials	220.20
Inland Technology	Supplies and Materials	253.14
InnoVisit LLC	Supplies and Materials	1,590.00
Insight Public Sector Inc	Supplies and Materials	4,956.71
Institutional Wholesale Co Inc	Supplies and Materials	1,350.10
Institutional Wholesale Co Inc	Supplies and Materials	1,265.90
International Office Products Inc	Supplies and Materials	973.94
International Office Products Inc	Supplies and Materials	2,787.72
International Office Products Inc	Supplies and Materials	963.89
International Office Products Inc	Rentals and Insurance	1,228.25
International Office Products Inc	Supplies and Materials	134.14
International Office Products Inc	Supplies and Materials	333.00
International Systems Inc	Maint. & Repairs	17,700.85
International Systems Inc	Supplies and Materials	596.10
International Systems Of America Inc	Maint. & Repairs	215.33
International Systems Of America Inc	Maint. & Repairs	155.00
Interstate Brands Corp/Merita	Supplies and Materials	2,145.67
Interstate Brands Corp/Merita	Supplies and Materials	3,713.83
Interstate Brands Corporation	Supplies and Materials	2,707.65
Interstate Brands Corporation	Supplies and Materials	5,221.14
Interstate Brands Corporation	Supplies and Materials	5,422.08
Interstate Brands Corporation	Supplies and Materials	1,131.15
Interstate Brands Corporation	Supplies and Materials	5,926.81
Interstate Brands Corporation	Supplies and Materials	7,183.24
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,427.00
Isecuretrac Corp	Rentals and Insurance	1,364.40
J & B Medical Supply Company Inc	Supplies and Materials	106.50
J & J Ford Tractor Sales Inc	Communications	0.72
J & J Ford Tractor Sales Inc	Supplies and Materials	5.77
J A Sexauer Inc	Supplies and Materials	4,330.72
J A Sexauer Inc	Supplies and Materials	3,522.43
J A Sexauer Inc	Supplies and Materials	1,352.77
J A Sexauer Inc	Supplies and Materials	993.00
J A Sexauer Inc	Supplies and Materials	338.52
J A Sexauer Inc	Supplies and Materials	2,558.93
J J Keller & Assocs., Inc.	Communications	18.47
J J Keller & Assocs., Inc.	Supplies and Materials	469.32
J J Keller & Assocs., Inc.	Supplies and Materials	394.71
J L M Office Products Inc	Supplies and Materials	38.21
J R Gaw Produce Co Inc	Supplies and Materials	3,869.75
J R Gaw Produce Co Inc	Supplies and Materials	1,192.90
J R Gaw Produce Co Inc	Supplies and Materials	863.70
J R Gaw Produce Co Inc	Supplies and Materials	14,689.65
Jackson Restaurant Supply, Inc.	Supplies and Materials	100.00

**VENDOR PAYMENTS****Correction****MAY 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
James M Pleasants Co	Supplies and Materials	5,552.25
Jane Osborne	Prof Services Third Party	6,670.00
Jefferson County Trustee	Grants and Subsidies	277,060.00
Jennifer Gardner Cummins	Prof Services Third Party	5,880.00
Jensen Shoes Inc	Supplies and Materials	262.50
Jessica Heller	Prof Services Third Party	1,930.50
Jessica Jobes	Prof Services Third Party	5,028.75
Jnc Supplies Inc	Supplies and Materials	245.80
Johnny Land	Prof Services Third Party	1,300.00
Johnny On The Spot	Rentals and Insurance	525.00
Johnny On The Spot	Rentals and Insurance	525.00
Johnny'S Cee Bee	Supplies and Materials	775.26
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	13,144.75
Johnson County Bldg Supply, Inc	Supplies and Materials	506.67
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Communications	14.00
Johnstone Supply	Supplies and Materials	5,566.33
Johnstone Supply	Supplies and Materials	1,361.24
Johnstone Supply	Supplies and Materials	318.64
K Mart #4717	Supplies and Materials	724.97
K Mart #9629	Supplies and Materials	93.52
Karan E. Goins LCSW	Prof Services Third Party	5,220.00
Katartidzo Child & Family Services	Prof Services Third Party	3,040.00
Kathleen Daily	Prof Services Third Party	317.86
Kathleen H Scott	Prof Services Third Party	6,620.00
Keefe Supply	Supplies and Materials	1,278.75
Keefe Supply	Inventory	23.90
Keefe Supply Company	Supplies and Materials	1,295.00
Keefe Supply Company	Inventory	55,768.14
Keefe Supply Company	Supplies and Materials	5,866.40
Keefe Supply Company	Inventory	28,759.71
Keefe Supply Company	Supplies and Materials	227.30
Keefe Supply Company	Inventory	17,334.75
Keefe Supply Company	Supplies and Materials	1,323.32
Keefe Supply Company	Inventory	33,447.70
Keefe Supply Company	Supplies and Materials	479.70
Keefe Supply Company	Inventory	55,780.16
Keefe Supply Company	Inventory	70,555.46
Keefe Supply Company	Inventory	21,934.82
Keefe Supply Company	Supplies and Materials	1,113.70
Keefe Supply Company	Inventory	52,501.24
Keefe Supply Company	Inventory	79,612.51
Keefe Supply Company	Inventory	9,846.31
Keefe Supply Company	Supplies and Materials	902.50
Keefe Supply Company	Inventory	8,280.65
Kelsan, Inc	Supplies and Materials	262.00
Kendall Electric Inc	Supplies and Materials	493.97
Kentron Health Care Inc	Supplies and Materials	973.00
Kentron Health Care Inc	Supplies and Materials	92.50
Kimberly Brown	Prof Services Third Party	4,515.00
Kimco Environmental Pest Svcs	Maint. & Repairs	358.00

**VENDOR PAYMENTS**

**Correction**

**MAY 2010**

Vendor Name	Description	Amount Paid
Kline Swinney Associates & Rufus Johnson	Prof Services Third Party	1,202.90
Klosterman Baking Co	Supplies and Materials	587.28
Klosterman Baking Co	Supplies and Materials	341.00
Klosterman Baking Co	Supplies and Materials	420.50
Kmart #9674	Supplies and Materials	426.05
Knox County Criminal Court Clerk	Prof Services Third Party	49,055.49
Knox County Sheriffs Department	Grants and Subsidies	87,640.00
Knoxville Bolt & Screw Inc	Supplies and Materials	88.50
Knoxville Coca Cola Bottling Co	Supplies and Materials	181.68
Kone Inc	Maint. & Repairs	654.00
Kone Inc	Maint. & Repairs	413.00
Kroger Div 024 Third Party Actg	Supplies and Materials	49.97
L & S Electronics	Supplies and Materials	49.95
Lab Safety Supply	Prof Services Third Party	11.07
Lab Safety Supply	Motor Vehicle Operation	40.50
Lab Safety Supply	Communications	5.00
Lab Safety Supply	Supplies and Materials	25.27
Lab Safety Supply	Supplies and Materials	124.42
Lab Safety Supply	Supplies and Materials	651.16
Lab Safety Supply	Supplies and Materials	973.67
Lab Safety Supply	Supplies and Materials	244.14
Laboratory Corp. Of America Holdings	Prof Services Third Party	247.50
Laboratory Corp. Of America Holdings	Prof Services Third Party	15.00
Laboratory Supply Co	Supplies and Materials	110.40
Lake County Utility District	Utilities and Fuel	39,506.89
Lakeisha Davis	Prof Services Third Party	6,000.00
Lamb'S Small Engine	Communications	10.00
Lamb'S Small Engine	Supplies and Materials	946.30
Lands Tru Value Hdwe	Supplies and Materials	95.74
Lauderdale County Circuit Court Clerk	Prof Services Third Party	8,401.67
Lauderdale County Landfill	Utilities and Fuel	2,028.70
Lauderdale County Wtr Sys	Utilities and Fuel	34.68
Lauderdale Lumber & Hdwe	Supplies and Materials	9,573.64
Law Enforcement Targets Inc	Supplies and Materials	1,972.80
Lawrence County Circuit Court Clerk	Prof Services Third Party	4,796.00
Lawson Elec Co Inc	Maint. & Repairs	104.00
Lawson Elec Co Inc	Buildings	30.00
Lebanon Chemicals Inc	Inventory	1,802.60
Lebanon Chemicals Inc	Supplies and Materials	3,661.93
Lebanon Chemicals Inc	Supplies and Materials	158.20
Lebanon Chemicals Inc	Supplies and Materials	331.24
Lewis County Trustee	Grants and Subsidies	46,052.87
Lifeloc Technologies	Supplies and Materials	149.45
Liles & Tippit	Supplies and Materials	346.94
Lincoln County Executive	Grants and Subsidies	30,905.00
Linda L White	Prof Services Third Party	53.82
Lonesource Inc	Supplies and Materials	8.49
Loreta Sue Clark	Prof Services Third Party	3,998.10
Lowes	Supplies and Materials	485.81
Lowes	Buildings	652.33
Lowes	Supplies and Materials	163.90
Lowes	Supplies and Materials	889.86

**VENDOR PAYMENTS**

**Correction**

**MAY 2010**

Vendor Name	Description	Amount Paid
Lowes	Supplies and Materials	3,738.70
Lowes Home Centers Inc	Supplies and Materials	1,360.72
Lowes Of Crossville	Supplies and Materials	828.92
Lowes Of Tullahoma	Prof Services Third Party	12.80
Lowes Of Tullahoma	Supplies and Materials	147.93
M Lee Smith Publishers Llc	Supplies and Materials	1,359.96
M Palazola Produce	Supplies and Materials	2,238.00
M.J. Kellner Company, Inc.	Supplies and Materials	31.77
M.J. Kellner Company, Inc.	Supplies and Materials	3,424.57
M.J. Kellner Company, Inc.	Supplies and Materials	295.24
M.J. Kellner Company, Inc.	Supplies and Materials	79.75
Macon County Trustee	Grants and Subsidies	52,850.00
Madison County Circuit Court Clerk	Prof Services Third Party	23,564.70
Magazine Subscription Svc Agy	Prof Services Third Party	355.56
Mail Ship Technology	Communications	286.12
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	508.10
Margaret San Miguel Lcsw	Prof Services Third Party	8,120.00
Mario P Allen	Prof Services Third Party	311.88
Marion County	Prof Services Third Party	4,732.00
Marion County Trustee	Grants and Subsidies	31,535.00
Marshall County Trustee	Grants and Subsidies	59,535.00
Martha Scofield	Prof Services Third Party	4,515.00
Mary Smith	Prof Services Third Party	4,550.00
Masterfit	Maint. & Repairs	90.00
Maxim Healthcare Services Inc	Prof Services Third Party	17,270.75
Maymead Materials Inc	Supplies and Materials	1,152.54
McCartney Produce	Supplies and Materials	2,251.30
McCartney Produce	Supplies and Materials	13,529.85
McCartney Produce	Supplies and Materials	7,875.05
Mcdonald Locksmith Supply Inc	Prof Services Third Party	8.61
Mcdonald Locksmith Supply Inc	Supplies and Materials	315.32
Mcdonald Locksmith Supply Inc	Supplies and Materials	92.65
Mckee Foods Corp	Inventory	4,199.04
Mckee Foods Corp	Inventory	649.60
Mckesson Medical Surgical	Supplies and Materials	780.32
Mcm In One Company	Communications	56.55
Mcm In One Company	Supplies and Materials	2,487.85
Mcmaster Carr Supply Co	Supplies and Materials	26.52
Mcmaster Carr Supply Co	Supplies and Materials	416.00
Mcmaster Carr Supply Co	Supplies and Materials	226.01
Mcmaster Carr Supply Co	Supplies and Materials	153.44
Mcminn County Circuit Court Clerk	Prof Services Third Party	2,000.00
McQuay International	Supplies and Materials	738.60
Mead/Westvaco	Inventory	848.75
Medgluv Inc	Supplies and Materials	1,139.20
Medical Staffing Network, Inc.	Prof Services Third Party	2,384.25
Medical Staffing Network, Inc.	Prof Services Third Party	28,677.08
Medline Industries Inc	Supplies and Materials	676.39
Medline Industries Inc	Supplies and Materials	3,051.45
Medline Industries Inc	Supplies and Materials	779.91
Medline Industries Inc	Supplies and Materials	7,730.69
Medline Industries Inc	Supplies and Materials	7,318.25

**VENDOR PAYMENTS****Correction****MAY 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
Medline Industries Inc	Supplies and Materials	7,353.90
Megan Harris	Prof Services Third Party	891.00
Meigs County Circuit Court Clerk	Prof Services Third Party	17,406.02
Melba Shelton	Prof Services Third Party	3,577.50
Memphis Delta Tent & Awning Co Inc	Supplies and Materials	1,212.60
Memphis Light, Gas and Water	Utilities and Fuel	114.28
Memphis Light, Gas and Water	Utilities and Fuel	37,910.26
Meriwether Lewis Electric Co-o	Utilities and Fuel	61,894.03
Meter Service & Supply Co Inc	Supplies and Materials	1,253.00
Metro Mechanical Cont Inc	Maint. & Repairs	4,722.40
Metro Mechanical Cont Inc	Supplies and Materials	4,298.00
Metro Medical Supply	Supplies and Materials	87.59
Metro Nashville & Davidson County	Grants and Subsidies	3,915,776.06
Metro Water	Utilities and Fuel	39,719.49
Mhm Services Inc	Prof Services Third Party	453,267.40
Mhs	Supplies and Materials	5,500.00
Michael Roberts	Prof Services Third Party	3,174.75
Middle Tenn Exterminating Co	Maint. & Repairs	123.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	230.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	635.00
Middle Tennessee Natural Gas	Utilities and Fuel	278.00
Middle Tennessee Natural Gas	Utilities and Fuel	422.67
Midway Supply Co Inc	Supplies and Materials	1,873.82
Midwest Supply (Dcp & E Inc)	Supplies and Materials	21.00
Mike Adler	Prof Services Third Party	393.70
Milestone Staffing Services Inc	Prof Services Third Party	17,619.22
Mills Floor Covering	Maint. & Repairs	2,460.00
Minncor Central Office	Communications	17.82
Minncor Central Office	Supplies and Materials	965.00
Miriam Butler	Prof Services Third Party	3,641.00
Miriam Olivia Humphrey	Prof Services Third Party	812.50
Mirion Technologies (GDS) Inc	Supplies and Materials	240.88
Mitchell Bursey	Prof Services Third Party	4,275.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Monroe Systems For Business Inc	Supplies and Materials	320.00
Moore Medical Corp	Supplies and Materials	20.92
Moore Medical Corp	Supplies and Materials	451.44
Moore Medical Corp	Supplies and Materials	30.00
Moore Medical Corp	Supplies and Materials	1,834.84
Moore Medical Corp	Supplies and Materials	795.15
Moore Medical Corp	Supplies and Materials	618.25
Moore Medical Llc	Communications	0.95
Moore Medical Llc	Supplies and Materials	7,008.30
Moore Medical Llc	Supplies and Materials	894.96
Morgan County Government	Utilities and Fuel	3,849.01
Morgan County Pro Hardware	Supplies and Materials	1,253.76



**VENDOR PAYMENTS****Correction****MAY 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
Morgan/Scott Farmers	Utilities and Fuel	22.00
Morgan/Scott Farmers	Supplies and Materials	3,363.69
Morgan/Scott Farmers	Motor Vehicle Operation	305.70
Morris & Dickson A/R	Inventory	701.38
Morris & Dickson A/R	Supplies and Materials	676.82
Morris & Dickson A/R	Supplies and Materials	859.79
Morris & Dickson A/R	Inventory	1,207.53
Motion Industries Inc	Supplies and Materials	119.05
Motlow State Community College	Training	30,965.00
Motor Parts & Batteries	Supplies and Materials	342.84
Motorola	Supplies and Materials	393.00
Motorola Inc	Supplies and Materials	17,201.05
Motorola Inc	Communications	5,476.56
Motorola Inc	Maint. & Repairs	672.83
Motorola Inc	Supplies and Materials	432.00
Mountain City Bldrs Supp	Supplies and Materials	215.13
Mountain City Cycles	Supplies and Materials	880.00
Mountain Electric Cooperative	Utilities and Fuel	76,303.08
Mountain Farm International, Inc	Motor Vehicle Operation	188.64
Mountain Glacier LLC	Rentals and Insurance	134.95
Msc Industrial Supply	Supplies and Materials	46.08
Msc Industrial Supply Co	Supplies and Materials	32.46
Muratec America Inc	Supplies and Materials	585.00
Muratec America Inc	Supplies and Materials	390.00
Muratec America Inc	Supplies and Materials	297.00
My Own Meals Inc	Supplies and Materials	1,321.92
My Own Meals Inc	Supplies and Materials	728.04
Napa Auto Parts	Motor Vehicle Operation	76.95
Nashville Business Journal	Prof Services Third Party	80.95
Nashville Cash & Carry	Supplies and Materials	270.19
Nashville Cash & Carry	Supplies and Materials	1,820.29
Nashville Cash & Carry	Supplies and Materials	87.43
Nashville Door Closer Service Inc	Maint. & Repairs	1,654.00
Nashville Gas	Utilities and Fuel	15,739.43
Nashville Gas	Utilities and Fuel	2,297.01
Nashville Glass Co Inc	Supplies and Materials	196.00
Nashville Glass Co Inc	Supplies and Materials	233.50
Nashville Tractor & Equipment Inc	Communications	31.20
Nashville Tractor & Equipment Inc	Supplies and Materials	112.53
Nashville Tractor & Equipment Inc	Motor Vehicle Operation	1,506.96
Nashville Wraps	Supplies and Materials	95.17
National Equipment Company, Inc.	Supplies and Materials	664.64
National Equipment Company, Inc.	Prof Services Third Party	11.87
National Equipment Company, Inc.	Supplies and Materials	74.49
National School Products	Supplies and Materials	110.88
Natl Commission On Correctional	Training	295.00
Ncs Pearson Inc	Supplies and Materials	194.00
NES	Utilities and Fuel	30,967.66
NES	Utilities and Fuel	99,613.25
NES	Utilities and Fuel	3,905.71
NES	Utilities and Fuel	34,433.94
Nexair Llc	Supplies and Materials	1,059.43

**VENDOR PAYMENTS****Correction****MAY 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
Nexair Llc	Supplies and Materials	36.00
Nexair Llc	Supplies and Materials	1,369.00
Nimco Inc	Supplies and Materials	32.99
Nissan Liftrucks Of Memphis Llc	Maint. & Repairs	219.76
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nita Tucker Jernigan	Prof Services Third Party	250.00
Northern Safety Co Inc	Prof Services Third Party	17.88
Northern Safety Co Inc	Supplies and Materials	685.00
Northwest Plumbing Co	Maint. & Repairs	1,143.75
Obion County Trustee	Grants and Subsidies	32,830.00
Obion Farmers Cooperative	Supplies and Materials	101.48
Oce	Rentals and Insurance	1,449.00
Oce' Imagistics Inc	Rentals and Insurance	3,511.00
Oce' Imagistics Inc	Rentals and Insurance	1,040.00
Oce' Imagistics Inc	Rentals and Insurance	1,947.00
Oce' Imagistics Inc	Rentals and Insurance	563.00
Oce' Imagistics Inc	Rentals and Insurance	1,267.00
Oce' Imagistics Inc	Rentals and Insurance	1,836.00
Oce' Imagistics Inc	Rentals and Insurance	1,061.00
Oce' Imagistics Inc	Rentals and Insurance	1,534.00
Oce' Imagistics Inc	Rentals and Insurance	1,320.00
Oce' Imagistics Inc	Rentals and Insurance	2,005.00
Oce' Imagistics Inc	Rentals and Insurance	2,826.00
Oklahoma Scoring Services Inc	Prof Services Third Party	845.60
Omron Electronics Llc	Supplies and Materials	4,167.66
Onsite Environmental	Supplies and Materials	2,080.00
Orkin Inc	Maint. & Repairs	100.00
Orkin Inc	Maint. & Repairs	75.00
Otis Maclin Jr	Prof Services Third Party	480.77
Overhead Door Company Of Nashville Inc	Maint. & Repairs	397.00
Overhead Door Company Of Nashville Inc	Supplies and Materials	162.00
Page Dental Equipment Service	Supplies and Materials	4,111.00
Pamela Luttrell	Prof Services Third Party	4,322.50
Pamela R Cornett	Prof Services Third Party	4,887.00
Parman Energy	Supplies and Materials	30.00
Party & Novelty Store	Supplies and Materials	105.28
Patterson Dental Supply	Maint. & Repairs	833.51
Pdd Examinations	Prof Services Third Party	100.00
Pepsi Cola Co	Inventory	461.70
Pepsi Cola Co	Inventory	1,400.80
Pepsi Cola Co	Inventory	11,278.00
Pepsi Cola Company	Inventory	3,201.12
Perfect Cleaners	Maint. & Repairs	253.30
Phoenix Research Industries Inc	Supplies and Materials	535.66
Physicians Desk Reference	Supplies and Materials	59.95
Pied Piper Pest Control, Inc	Maint. & Repairs	800.00
Pierce Equip & Supply Co	Supplies and Materials	3,500.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	1,500.00
Pittsburgh Coatings And Supply Of Tn Inc	Supplies and Materials	2,371.00
Pittsburgh Coatings, Inc.	Supplies and Materials	577.88
Plateau Electric Cooperative	Utilities and Fuel	168,541.90
Plateau Utilities	Utilities and Fuel	58,517.60

**VENDOR PAYMENTS****Correction****MAY 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
Pleasant View Animal Hospital	Prof Services Third Party	43.62
Plumbmaster	Supplies and Materials	1,270.70
Plumbmaster	Supplies and Materials	161.75
Plumbmaster	Supplies and Materials	826.68
Polk County	Prof Services Third Party	40,396.44
Pomeroy It Solutions Sales Co Inc	Communications	184.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	658.92
Pomeroy It Solutions Sales Co Inc	Data Processing	15,263.05
Pomeroy It Solutions Sales Co Inc	Data Processing	565.87
Pomeroy It Solutions Sales Co Inc	Data Processing	647.96
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	591.92
Pomeroy It Solutions Sales Co Inc	Data Processing	1,478.92
Porter Paints	Supplies and Materials	240.00
Postmaster	Inventory	3,300.00
Power Pumping Septic Svc	Maint. & Repairs	1,740.00
Power Pumping Septic Svc	Maint. & Repairs	6,350.00
Powers Industrial Hardware Co Inc	Supplies and Materials	1,256.80
Precision Delta Corporation	Supplies and Materials	8,900.00
Precision Delta Corporation	Supplies and Materials	214.00
Prince Hardware	Supplies and Materials	124.20
Procure Inc	Supplies and Materials	621.10
Procure Inc	Supplies and Materials	779.25
Project Group 2000	Supplies and Materials	1,781.15
Project Return Inc	Prof Services Third Party	15,866.57
Psychological & Counseling Services	Prof Services Third Party	1,360.00
Pts Of America,Llc	Prof Services Third Party	4,871.79
Purity Dairies, Incorporated	Supplies and Materials	450.80
Purity Dairies, Incorporated	Supplies and Materials	938.40
Quantico Arms & Tactical Supply	Supplies and Materials	616.98
Quartermaster	Communications	12.35
Quartermaster	Supplies and Materials	55.97
R & R Lumber Co, Inc	Supplies and Materials	312.00
R & R Small Engine	Motor Vehicle Operation	222.00
Rachel Gibson	Prof Services Third Party	164.68
Radiation Detection Co	Prof Services Third Party	47.60
Radio Shack	Supplies and Materials	59.99
Radio Shack	Supplies and Materials	59.99
Ralphs Auto Parts	Supplies and Materials	172.64
Randolph & Rice	Supplies and Materials	178.44
Randolph & Rice	Supplies and Materials	257.00
Randolph And Williams Incorp	Prof Services Third Party	6.07
Randolph And Williams Incorp	Supplies and Materials	11.96
Ray Allen Manufacturing Company Inc	Communications	20.00
Ray Allen Manufacturing Company Inc	Maint. & Repairs	256.65
Razor Chemical Inc	Supplies and Materials	4,147.20
Rebecka Vaughan Select Lingerie Andappar	Prof Services Third Party	10.00
Rebecka Vaughan Select Lingerie Andappar	Supplies and Materials	160.00
Rebekah Angotti	Prof Services Third Party	858.75
Red The Uniform Tailor Inc	Supplies and Materials	446.50
Regina Toomes	Prof Services Third Party	5,457.50
Residue Rescue	Maint. & Repairs	333.00
Riggs Supply Company	Supplies and Materials	268.19

**VENDOR PAYMENTS****Correction****MAY 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
Riggs Supply Company	Supplies and Materials	442.53
Ripley Farm Store	Supplies and Materials	8,083.50
Ripley Gas & Water Dept	Utilities and Fuel	33,019.93
River City Concrete	Supplies and Materials	747.00
Roan Mountain Water Utility	Utilities and Fuel	2,837.75
Roane State Community College	Prof Services Third Party	9,919.20
Robert B Cobb	Prof Services Third Party	693.40
Robert Orr Sysco	Supplies and Materials	991.40
Robertson Cheatham Farmers Cooperative	Supplies and Materials	575.00
Robertson County Circuit Court Clerk	Prof Services Third Party	8,715.50
Rock City Machine Co Inc	Supplies and Materials	2,564.50
Rogers & Associates	Prof Services Third Party	8,100.00
Rogers Petroleum Inc	Motor Vehicle Operation	14,645.74
Rogers Petroleum Inc	Motor Vehicle Operation	10,522.23
Rogers Petroleum Inc	Motor Vehicle Operation	2,171.04
Rogers Petroleum Inc	Motor Vehicle Operation	10,563.74
Rogers Petroleum Inc	Motor Vehicle Operation	20,268.26
Rogers Petroleum Inc	Motor Vehicle Operation	3,571.75
Ron Fords Office Supply Co	Supplies and Materials	85.90
Ron Fords Office Supply Co	Data Processing	325.41
Ronnelle McFarlane Hopson	Prof Services Third Party	228.16
RSC Equipment Rental	Rentals and Insurance	1,651.23
Safety Quip	Rentals and Insurance	208.00
Safety Quip	Rentals and Insurance	675.00
Sally Beauty Co.Inc.	Supplies and Materials	676.81
Sally Beauty Supply	Supplies and Materials	371.90
Sanders Electric Motor Svc Inc	Maint. & Repairs	2,307.59
Sanders Electric Motor Svc Inc	Supplies and Materials	1,058.80
Sandra Davis	Prof Services Third Party	5,400.00
Scott County Trustee	Grants and Subsidies	204,086.71
Scott Gross Co Inc	Supplies and Materials	104.60
Scott Gross Co Inc	Rentals and Insurance	215.10
Sears Commercial One	Supplies and Materials	2,808.00
Security Fire Protection	Maint. & Repairs	1,300.00
Sedona Staffing Services	Prof Services Third Party	33,934.66
Sells Building Supply & Shopping Ctr	Supplies and Materials	279.80
Sentry Security Fasteners Inc	Supplies and Materials	422.01
Sequachee Valley Electric Coop	Utilities and Fuel	74,410.68
Sharon Davis MS LPC	Prof Services Third Party	1,540.00
SHC Services Inc	Prof Services Third Party	2,804.30
Shelby County Criminal Court Clerk	Prof Services Third Party	86,958.82
Shelby County Government	Prof Services Third Party	13,727.28
Shelby County Government	Grants and Subsidies	711,472.88
Shelia Proffitt	Prof Services Third Party	110.40
Sherrill Pest Control LLC	Maint. & Repairs	75.00
Sherwin Williams	Supplies and Materials	448.64
Sherwin Williams	Supplies and Materials	1,981.25
Sherwin Williams Co	Supplies and Materials	630.68
Shields Electronics Supply	Supplies and Materials	181.63
Shoe Corporation Of Birmingham	Supplies and Materials	4,734.40
Shred It Nashville	Maint. & Repairs	165.00
Siemens Industry Inc	Maint. & Repairs	1,348.00

# VENDOR PAYMENTS

Correction

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Vendor Name	Description	Amount Paid
Siemens Medical Solutions Usa Inc	Maint. & Repairs	7,599.00
Silver Wolf Enterprises	Supplies and Materials	8,780.66
Simplex Time Recorder Co.	Maint. & Repairs	1,545.28
Simplex/Grinnell Lp	Maint. & Repairs	750.00
Simplex/Grinnell Lp	Maint. & Repairs	1,571.00
Simplex/Grinnell Lp	Maint. & Repairs	21.30
Simplex/Grinnell Lp	Maint. & Repairs	932.96
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	503.31
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	204.50
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	136.33
Sm Lawrence Company Inc	Maint. & Repairs	1,738.54
Sodexo/Tn Cook-Chill	Supplies and Materials	7,335.64
Sodexo/Tn Cook-Chill	Supplies and Materials	52,017.68
Sodexo/Tn Cook-Chill	Supplies and Materials	147,907.81
Sodexo/Tn Cook-Chill	Supplies and Materials	78,398.05
Sodexo/Tn Cook-Chill	Supplies and Materials	158.34
Sodexo/Tn Cook-Chill	Supplies and Materials	31,259.01
Sodexo/Tn Cook-Chill	Supplies and Materials	75,378.59
Sodexo/Tn Cook-Chill	Supplies and Materials	1,706.87
Soil And Forage Testing Laboratory	Prof Services Third Party	14.00
Sonshine Produce Co Inc	Supplies and Materials	5,514.00
Southeastern Farmers Coop	Supplies and Materials	292.50
Southeastern Sound Inc	Maint. & Repairs	211.05
Southeastern Sound Inc	Supplies and Materials	1,495.00
Southern Electric & Plumbing	Supplies and Materials	504.44
Southern Police Equipment	Supplies and Materials	112.98
Southern Refrigeration Corp	Supplies and Materials	258.00
Southern Steel Supply Co, Inc	Supplies and Materials	2,594.48
Southern Steel Supply Co, Inc	Supplies and Materials	4,927.25
Southern Trophy House Inc	Supplies and Materials	1,436.03
Southern Xray	Maint. & Repairs	580.00
Southstar Energy Services, Llc	Utilities and Fuel	7,297.71
Southstar Energy Services, Llc	Utilities and Fuel	16,487.25
Southstar Energy Services, Llc	Utilities and Fuel	23,445.92
Southwest Tenn Elec Corp	Utilities and Fuel	2,276.33
Southwest TN Electric Co-op	Utilities and Fuel	112.67
Southwest TN Electric Co-op	Utilities and Fuel	2,374.85
Southwest TN Electric Co-op	Utilities and Fuel	115,524.18
Span Publishing Inc	Supplies and Materials	338.00
Span Publishing Inc	Supplies and Materials	169.00
Specialty Chemical Co Llc	Supplies and Materials	1,806.00
Specialty Sportswear	Supplies and Materials	643.75
Spectrum	Prof Services Third Party	78,752.88
Spring Street Market	Supplies and Materials	299.80
Sprint	Professional Services by State Agency	25.12
Stahls' Inc	Supplies and Materials	344.16
Standard Electric Co, Inc	Buildings	430.00
Standard Electric Co, Inc	Maint. & Repairs	2,878.77
Stanley Security Solutions Inc	Supplies and Materials	2,307.85
Stanley Security Solutions Inc	Supplies and Materials	2,823.60
Staples Technology Solutions	Data Processing	91.75
Star Distributing Co Inc	Supplies and Materials	2,880.00

**VENDOR PAYMENTS****Correction****MAY 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
State Beauty Supply	Supplies and Materials	332.50
State Systems Inc	Maint. & Repairs	2,565.00
State Systems Inc	Maint. & Repairs	575.00
Stephanie Gooch	Prof Services Third Party	2,533.50
Stericycle Inc	Utilities and Fuel	64.00
Stericycle, Inc	Prof Services Third Party	175.00
Stericycle, Inc	Utilities and Fuel	603.33
Stericycle, Inc	Utilities and Fuel	180.00
Stericycle, Inc	Utilities and Fuel	1,980.00
Stericycle, Inc	Utilities and Fuel	567.00
Stokes Electric Co	Supplies and Materials	140.20
Suburban Propane Lp	Supplies and Materials	152.74
Summers Taylor Inc	Supplies and Materials	8,004.00
Sunbelt Rentals	Motor Vehicle Operation	85.50
Sunbelt Rentals	Rentals and Insurance	734.54
Sunbelt Rentals	Supplies and Materials	451.97
Sunbelt Rentals	Rentals and Insurance	2,411.83
Sunflower Health Food	Supplies and Materials	80.18
Superior Fire Protection Inc	Supplies and Materials	4,759.50
Supplies Now	Data Processing	248.04
Susan Wakefield	Prof Services Third Party	1,845.00
Sysco Knoxville LLC	Supplies and Materials	2,211.25
Tabb Textile Co, Inc	Supplies and Materials	236.50
Tabb Textile Co, Inc	Supplies and Materials	742.00
Taffee Vernon	Prof Services Third Party	2,486.25
Tammy Bland	Prof Services Third Party	3,704.40
Tammy L Shankel	Prof Services Third Party	6,531.00
Tamperproof Screw Co Inc	Supplies and Materials	60.00
TAUD	Training	75.00
Tds Telecom	Professional Services by State Agency	181.71
Tennessee Foreign Language Institute	Prof Services Third Party	720.00
Tennessee Technology Ctr At Elizabethton	Highway Construction	105.00
Tennessee Technology Ctr At Elizabethton	Training	300.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	15,544.29
Tessco Inc	Supplies and Materials	1,755.38
The Burmax Co Inc	Supplies and Materials	276.05
The Feed Store	Supplies and Materials	189.75
The Good Company	Supplies and Materials	4,800.00
The McGraw-Hill Company	Supplies and Materials	15,146.78
The Mulch Company	Supplies and Materials	850.00
The Next Door Inc	Prof Services Third Party	7,182.24
The Tennessean	Prof Services Third Party	20.80
The Tennessean	Prof Services Third Party	254.76
The Tennessean	Prof Services Third Party	18.25
The Tennessean	Prof Services Third Party	484.13
Thomas J Madden & Assoc, Inc	Supplies and Materials	13.80
Thomson West	Supplies and Materials	155.00
Tiger Direct	Data Processing	88.95
Tim K Mcconkey M Ed	Prof Services Third Party	360.00
Tipton Farmers Cooperative	Supplies and Materials	1,041.67
Tiptonville Health Mart Drugs	Supplies and Materials	17.55
Tom Netherton Md	Prof Services Third Party	2,420.00

**VENDOR PAYMENTS****Correction****MAY 2010**

Vendor Name	Description	Amount Paid
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Town Of Centerville	Utilities and Fuel	13,604.09
Trane Company	Maint. & Repairs	14,979.95
Trane Company	Supplies and Materials	2,263.52
Trayco	Supplies and Materials	2,098.96
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	3,794.00
Tri County Rental Lic	Rentals and Insurance	495.00
Tri-State Technical Svcs	Supplies and Materials	456.74
True Line Coring & Cutting Of Tn Inc	Supplies and Materials	200.00
Trustee Anderson County	Grants and Subsidies	61,075.00
Trustee Bedford County	Grants and Subsidies	130,270.00
Trustee Benton County	Grants and Subsidies	42,280.00
Trustee Bledsoe County	Grants and Subsidies	210.00
Trustee Bradley County	Grants and Subsidies	84,770.00
Trustee Cannon County	Grants and Subsidies	30,800.00
Trustee Chester County	Grants and Subsidies	9,170.00
Trustee Clay County	Grants and Subsidies	15,400.00
Trustee Coffee County	Grants and Subsidies	87,483.02
Trustee Cumberland County	Grants and Subsidies	28,420.00
Trustee Decatur County	Grants and Subsidies	24,673.12
Trustee Dyer County	Grants and Subsidies	79,765.00
Trustee Fentress County	Grants and Subsidies	35,770.00
Trustee Franklin County	Grants and Subsidies	26,355.00
Trustee Grainger County	Grants and Subsidies	81,200.00
Trustee Hancock County	Grants and Subsidies	118,141.00
Trustee Hardeman County	Grants and Subsidies	36,925.00
Trustee Henry County	Grants and Subsidies	147,140.00
Trustee Jackson County	Grants and Subsidies	44,695.00
Trustee Johnson County	Grants and Subsidies	146,317.87
Trustee Lake County	Grants and Subsidies	51,975.00
Trustee Madison County	Grants and Subsidies	113,330.00
Trustee Maury County	Grants and Subsidies	65,170.00
Trustee McMinn County	Grants and Subsidies	111,232.72
Trustee McNairy County	Grants and Subsidies	49,455.00
Trustee Meigs County	Grants and Subsidies	11,795.00
Trustee Montgomery County	Grants and Subsidies	69,796.24
Trustee Moore County	Grants and Subsidies	10,990.00
Trustee Morgan County	Grants and Subsidies	7,350.00
Trustee Of Blount County	Grants and Subsidies	149,765.00
Trustee Of Campbell County	Grants and Subsidies	177,275.00
Trustee Of Dekalb County	Grants and Subsidies	21,520.82
Trustee Of Greene County	Grants and Subsidies	121,100.00
Trustee Of Hardin County	Grants and Subsidies	23,835.00
Trustee Of Humphreys County	Grants and Subsidies	18,585.00
Trustee Of Lauderdale County	Grants and Subsidies	71,925.00
Trustee Of Lawrence County	Grants and Subsidies	53,515.00
Trustee Of Monroe County	Grants and Subsidies	149,170.00
Trustee Perry County	Grants and Subsidies	63,980.00
Trustee Polk County	Grants and Subsidies	85,505.00
Trustee Putnam County	Grants and Subsidies	195,125.00
Trustee Roane County	Grants and Subsidies	23,135.00
Trustee Robertson County	Grants and Subsidies	19,355.00



# VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Trustee Rutherford County	Grants and Subsidies	171,465.00
Trustee Sequatchie County	Grants and Subsidies	32,760.00
Trustee Stewart County	Grants and Subsidies	9,170.00
Trustee Sullivan County	Grants and Subsidies	126,595.00
Trustee Tipton County	Grants and Subsidies	27,825.00
Trustee Unicoi County	Grants and Subsidies	24,080.00
Trustee Van Buren County	Grants and Subsidies	3,115.00
Trustee Wayne County	Grants and Subsidies	13,265.00
Trustee Weakley County	Grants and Subsidies	32,795.00
Trustee Wilson County	Grants and Subsidies	69,230.00
Tupelo Fire Equipment	Supplies and Materials	705.20
Twc Services Inc	Supplies and Materials	2,931.74
Uline Inc	Supplies and Materials	1,785.10
Union City Glass	Supplies and Materials	133.00
Union County Trustee	Grants and Subsidies	36,785.00
Union Supply Co Inc	Supplies and Materials	10.00
United Parcel Service	Communications	16.94
Universal Home Health & Industrial	Supplies and Materials	540.00
Upchurch Services, Llc	Maint. & Repairs	23,070.60
Upchurch Services, Llc	Buildings	1,675.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	2,905,947.77
Ut At Martin	Prof Services Third Party	84,507.55
Valley Proteins Inc	Utilities and Fuel	600.00
Van Brocklin & Associates Inc	Supplies and Materials	414.50
Varallos Nest	Supplies and Materials	294.00
Vaughn Electric Company Inc	Maint. & Repairs	311.70
Vaughn Electric Company Inc	Supplies and Materials	378.88
W W Grainger Inc	Supplies and Materials	362.93
W W Grainger Inc	Supplies and Materials	1,423.55
Walker Lumber & Hardware Inc	Supplies and Materials	1,106.14
Walker Lumber & Hardware Inc	Supplies and Materials	1,438.75
Walker Lumber & Hardware Inc	Supplies and Materials	263.88
Walmart	Supplies and Materials	368.31
Wal-Mart	Printing and Duplicating	6.61
Wal-Mart	Supplies and Materials	2,163.90
Wal-Mart	Data Processing	139.00
Walton'S Office Products	Maint. & Repairs	292.00
Warren County Trustee	Grants and Subsidies	51,975.00
Waste Management	Utilities and Fuel	1,023.63
Waste Management	Utilities and Fuel	1,599.00
Waste Management	Utilities and Fuel	1,719.85
Waste Management, Inc	Utilities and Fuel	185.76
Waste Management, Inc	Maint. & Repairs	1,394.57
Waste Management, Inc	Prof Services Third Party	912.60
Waverly Animal Clinic	Supplies and Materials	387.50
Waverly Glass & Mirror	Supplies and Materials	2,810.00
Wayne Farmers Cooperative	Supplies and Materials	840.36
Wc Robinson	Prof Services Third Party	2,385.00
Webb'S Refreshment Inc	Supplies and Materials	182.00
Wendy Lee	Training	304.62
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	2,965.00

**VENDOR PAYMENTS****Correction****MAY 2010**

Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	1,341.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	1,748.50
West Payment Center	Prof Services Third Party	7,560.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	232.50
West Tenn Communications	Supplies and Materials	2,222.94
Whaley Foodservice Repairs	Supplies and Materials	225.24
Wilbanks' Electric Motor Service	Supplies and Materials	1,508.45
Williams Supply & Lumber Co., Inc.	Supplies and Materials	250.00
Williamson County	Grants and Subsidies	77,385.00
Willo Products Company, Inc.	Supplies and Materials	2,928.73
Wilson Trucking Corp	Communications	528.34
Woodworkers Supply Of North Carolina	Supplies and Materials	573.65
Woodworkers Supply Of North Carolina	Supplies and Materials	185.36
Workforce Essentials Inc	Prof Services Third Party	14,724.00
Yates & Sons Tile & Culvert	Supplies and Materials	933.50
Yates & Sons Tile & Culvert	Supplies and Materials	121.15
You Have The Power	Prof Services Third Party	2,193.75